BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AIRPORT USE LICENSE AGREEMENT WITH CARGOLUX AIRLINES INTERNATIONAL S.A. FOR OPERATIONS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, Cargolux Airlines International S.A. ("Cargolux") desires to provide cargo service from Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, in furtherance of its plan to operate such flights, Cargolux desires to enter into an Airport Use License Agreement with the City of Atlanta ("City") as a domestic carrier serving the Airport; and

WHEREAS, the Aviation General Manager believes that it is in the best interest of the Airport and the City to enter into an Airport Use License Agreement with Cargolux, as hereinafter set forth, and recommends the execution of such an Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby is authorized to execute on behalf of the City of Atlanta an appropriate Airport Use License Agreement with Cargolux which shall contain the following terms, conditions, and provisions:

- 1) a term effective as of November 1, 2007 and ending September 20, 2010; provided that either party may terminate the agreement by giving at least 30 days prior written notice to the other party; and
- 2) a landing fee to be computed at the standard landing fee rate in effect at the time the monthly landing fees are due to the City. The standard landing fee rate in effect will be applied per 1,000 pounds of the FAA Maximum Certificated Gross Landing Weight of each aircraft scheduled to land at the Airport. The landing fee rate shall be subject to adjustment from time to time at the discretion of the City acting through its Aviation General Manager. Such adjustments shall be to levels comparable to the landing fee rates charged similarly classified airlines at the Airport; and
- 3) such other terms, conditions, and provisions as may be required by City ordinances or Federal regulations or which are otherwise deemed appropriate by the Aviation General Manager.

BE IT FURTHER RESOLVED that the City Attorney be and hereby is directed to prepare said Agreement for execution by the Mayor, with same to be approved as to form by the City Attorney.

BE IT FINALLY RESOLVED that said Agreement shall not become binding upon the City of Atlanta, and the City of Atlanta shall incur no obligation nor liability thereunder until the same has been signed by the Mayor and delivered to Cargolux.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:		最高的できる。 の理解を表現を確認しません。 ないできないのできます。
Committee of Purview:		
Caption:		
Council Meeting Date:		
Requesting Dept.:		
FAC Confirmed by:		

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legilation is to authorize the execution of an airport use license agreement with Cargolux.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Aviation General Manager has determined that it is in the best interest of the airport for their to be an agreement between the airport and the carriers that fly into the airport on a regularly scheduled basis.

- 3. If Applicable/Known:
- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:

(c)	Bids/Proposals Due:			
(d)	Invitations Issued:			
(e)	Number of Bids:			
(f)	Proposals Received:			
(g)	Bidders/Proponents:			
(h)	Term of Contract:			
4. Fun	d Account Center (Ex. Name and number):			
Fund:	Account:	Center:		
5. Sou	rrce of Funds: Example: Local Assistance Grant			
6. Fis	cal impact: None			
Exam	ole: This legislation will result in a reduction in the amou	nt of to Fund Account		
Cente	Number			

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Bill Murphy

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: _	Anita Williams
Contact Number: 404-530	-6600
Originating Department:	Aviation
Committee(s) of Purview:	Transportation
Chief of Staff Deadline:	7/09/07
Anticipated Committee Meeti	ng Date(s): 8/01/07
Anticipated Full Council Date	: <u>8/01/07</u>
Commissioner Signature:	
INTERNATIONAL S.A JACKSON ATLANTA OTHER PURPOSES. FINANCIAL IMPACT (if any)	A. FOR OPERATIONS AT HARTSFIELD- INTERNATIONAL AIRPORT; AND FOR \$56,200 (positive)
Mayor's Staff Only	
Received by CPO:(date)	Received by LC from CPO:(date)
Received by Mayor's Office:	date) Reviewed by: (date)
Submitted to Council:	date)